



MATERIAL INSPECTION AND  
RECEIVING REPORT  
D D FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
P.O. BOX 551, BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET # 9 4

FORM NO. 3371-2

SHIPPED  
TO:

EDWARDS AIR FORCE BASE

OUR ORDER:

SECRET

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

PACKING SHEET NO.	# 4
CONTRACT NO.	SP-1914
IMPLEMENT & CRG ORDER	
CUSTOMER'S ORDER NO.	
P.O. DIR. OR REGN. NO.	
SHIPMENT ORDER NO.	

LENGTH WIDTH HEIGHT CROSS TARE NET CUBIC MEASURE

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		ONE (1) ARTICLE AS REQUESTED BY CONTRACT SP-1914. ITEM I LESS SHORTAGES AS LISTED ON FORM 780.  ENGINE NO. SERIAL NO. P-605575 56-6711 (L.A.C. 378)				
I hereby certify that I did, on the 14th day of June, 1957, ship via Motor Transportation pursuant to Contract # SP1914 the supplies specified in						
SECRET						

COMPANY INSPECTOR

GOVERNMENT INSPECTOR

DATE

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED  
BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CON-  
TRACT & HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE  
HEREOF.

DATE

SIGNATURE

PAYMENT OFFICE

DATE MATERIAL REC'D

CLASS CODE

ACCT. NO.

25X1

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED  
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT  
NO.)

DATE

DEBIT VOUCHER OR I. R. NO.

EXCEPT AS NOTED ON REVERSE HEREOF.

26 Jul 57

PACKAGE  
TALLY

MATERIAL INSPECTION AND  
RECEIVING REPORT

D D FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
P.O. BOX 551, BURBANK, CALIFORNIA

AGE 1 OF 1

# PACKING SHEET # 95

FORM NO. 3371-9

SHIPPED  
TO:

EDWARDS AIR FORCE BASE

OUR ORDER:

**SECRET**

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

PACKING  
SHEET NO. # 95

CONTRACT NO.

SP-1914

SUPPLEMENT & CHG ORDER

CUSTOMER'S ORDER NO.

PROD. DIR. OR REGR. NO.

SHIPMENT ORDER NO.

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC MEASURE
						BOX

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		<p>ONE (1) ARTICLE AS REQUESTED BY CONTRACT SP-1914. ITEM 1 LESS SHORTAGES AS LISTED ON FORM 780.</p> <p>ENGINE NO. SERIAL NO. P-605163 56-6712 (L.A.C. 379)</p>				
<p>I hereby certify that I did, on the 27th day of June 1957, ship via Motor Transportation pursuant to Contract # SP-1914 the supplies specified in this packing sheet.</p>						
<b>SECRET</b>						

COMPANY INSPECTOR

GOVERNMENT INSPECTOR

DATE

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFER

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED  
BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CON-  
TRACT & HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE  
HEREOF.

DATE

SIGNATURE

PAYMENT OFFICE

DATE MATERIAL REC'D

CLASS-CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED  
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT  
NO. 1).

DATE

DEBIT VOUCHER OR I. R. NO.

EXCEPT AS NOTED ON REVERSE HEREOF.

26 Jul 57

25X1

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72

84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99